

Receiving Report

Date: 14/3/7

Batch No: M/28423

Supplier: CAMP1

Dart P/O: 23233

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection DAS ☒ N/A ☐
 Work Order 27 14/5/10 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M5052435</u>		<u>128</u>	<u>0</u>	<u>128</u>			
<u>06201P</u>		<u>20</u>	<u>0</u>	<u>20</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/3/7
[Signature]

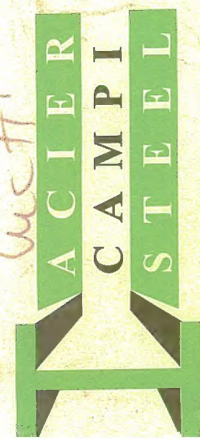
Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID P023233	Receipt Dates from 3/7/2014 to 3/7/2014

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO23233 CAD	3		M304S16GA	sf	3/7/2014	3/7/2014	128.0000	\$5.69	0.0000	0	\$727.82
	No		304/316 Sheet .063	sf	128.0000	DESJ02		\$727.82	0.0000	0	
			M128423								
	4		71400-15	f	3/7/2014	3/7/2014	24.0000	\$1.96	0.0000	0	\$47.06
	No		MILD STEEL SQUARE TUBING 2" X 2" X .125"		24.0000	DESJ02		\$47.06	0.0000	0	
			M128423								
	5		71400-15	Each	3/7/2014	3/7/2014	1.0000	\$194.15	0.0000	0	\$194.15
	No		PLATE 44W 1/2" 4' X 4' X 1/2" THICK		1.0000	DESJ02		\$194.15	0.0000	0	
			M128423								
	7		71550-35	Each	3/11/2014	3/7/2014	20.0000	\$0.51	0.0000	0	\$10.16
	No		ALUMINUM ANGLE 3/4 x 3/4 x 1/8"		20.0000	DESJ02		\$10.16	0.0000	0	
			M128423								
Total Received Quantity:										173.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$979.18	
Total Balance Due Quantity:										0.0000	



1993 / 2013
DEPUIS - SINCE
Merci • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER
N° 228071

DATE
05/03/14

BON DE LIVRAISON
PACKING SLIP
N°

DATE DE LIVRAISON
DELIVERY DATE
07/03/14

VOTRE N° DE COMMANDE / YOUR PO. N°
P023233

VEND./SALES M.
V

CODE CLIENT / CUST. CODE
DAER

EXPÉDIER PAR / SHIP VIA
12345

TERMES / TERMS
NET 30 JOURS

TERR.
2R

REMARQUES / REMARKS

PAGE N°
001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
P4412M P4412M	16 1	1x4'x4'	PLATE 44W 1/2 VARIE *****PRICE***** 1' X 4' X 4' HEAT: 135389	326.40 0.00			
PSS48160	4	4x1'x8'	S.S. 304 2B 16 JA 48 X 96 1' X 4' X 8' HEAT: R286	336.00			
T 22125	24	1x24'	HSS S0 2 X 2 X .125 1' X 24' HEAT: 075913	73.44			
A 33410	20	1x20'	AL. ANGLE 3/4 X 3/4 X 1/2 1' X 20' HEAT: 13060371B	1.20			

POIDS TOTAL
TOTAL WEIGHT
144/37

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.». JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ, LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COTÉTEUR DE FAIRE DANS LES 30 JOURS ENTRAÎNÉS PAR LES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) DOUT ACCEPTÉ DE PAYER. TOUT DÉFAUT D'EXÉCUTION LONGUEUR, TOUT LIVRAISON OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHARGE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE REPRÉSENTATION DE CE DOCUMENT. TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS DE LA PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE RÉPARÉE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D
140307

PRÉPARÉ PAR / PREPARED BY
MAXFM

VÉRIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY
VA

HEURE / TIME

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

ACIER CAMPI INC. P.O. - 58948/58999/58986 S.O. - 326024

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENET, KY 41045

Certificate: 905033 1 Mail To:

Ship To:

Date: 1/03/2014 Page: 1

Customer: 007035 510

Steel: 304

Your Order: 741848

NAS Order: PN 0033025 01

Corrosion: ASTM A262/10 A/180Bond-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALING & PICKLED, UNS 30400
ASTM A240/13c, A480/13, A666/10, A666/11a, A666/11b, A666/11c
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A479/13b, A479/13c, A479/13d
CHEM ONLY ON FOLLOWING ASTM: SA312/11, SA479/11
AMS 5513J XCRB, MIL-S-5059D AMEND 3 (X CHROM TENS)
MACE 90175/ISO 15156-3:2003 A, NRO103/07/008766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1/ 3.1/ 3.1 & 2 Compliant
Material is Free of Radiographic Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mfg. Sys. in cont. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPM Compliant
*Melted & Manufactured in the USA; Mat'l is DPM Compliant

Product ID Coil # Shld # Thickness Width Weight Length Mark Pieces Commodity Code

02K2B6 C 02K2B6 C .0575 48.0000 19.350 COIL 1 1 74265052

CHEMICAL ANALYSIS CMC(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT CM C % CR % CU % MN % MO % N % NI % P % S %

K2B6 US .0515 18.0930 .4615 1.7735 .3425 .0556 8.0295 .0335 .0010

SI %

.2595

MECHANICAL PROPERTIES

Product ID# Coil # 1 d UTS .2% YS ELONG Hard Yield

02K2B6 C 02K2B6 C F T 98.76 48.68 50.15 87.00 66.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HBS

1/03/2014

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m304S16GA 304/316 .063 PO / BATCH NO.: 23233

DATE: march 7/10

MATERIAL CERT REC'D: march 7/10
 QUANTITY RECEIVED: 4
 QUANTITY INSPECTED: 4
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
 THICKNESS RECEIVED: .062
 SHEET SIZE ORDERED: 4X8
 SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	m304S16GA 304/316 .063
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	K286 ASTM A262/10
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	m128423
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	8 14/12/12
		86+HRB			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____	SIGNED OFF BY: _____
DATE: <u>14/3/10</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23233

Purchase Order Date 3/5/2014

PO Print Date 3/6/2014

Page Number 1 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M5052H32S.063	5052-H32 .063 Sheet	3/11/2014 Yes 3/11/2014		128.00 sf	\$2.50	\$320.00
MATERIAL: 5052-H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209							
Line Total:							\$320.00
2	D6201P	T Extrusion 4X4X3/8	3/11/2014 Yes 3/11/2014		20.00 f	\$15.50	\$310.00
AS PER DWG D6201 REV. A B113608 T-BEAM EXTRUSION 4" X 4" X 0.375" MATERIAL: 6061-T6 AS PER QQ-A-200/8							
Line Total:							\$310.00

Note:

3/6/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23233

Purchase Order Date 3/5/2014

PO Print Date 3/6/2014

Page Number 2 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

M128423

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M304S16GA	304/316 Sheet .063	3/7/2014	128.00	\$6.30	\$806.00
			Yes	sf		
			3/7/2014			

MATERIAL; AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316) OR ASTM A240 OR
ASME SA240

Line Total: \$806.00

4	71400-15	MILD STEEL SQUARE TUBING 2" X 2" X .125" WALL	3/7/2014	24.00	\$2.17	\$52.11
			Yes	f		
			3/7/2014			

Line Total: \$52.11

Deliver To: ERIC.C

5	71400-15	PLATE 44W 1/2" 4' X 4' X 1/2" THICK	3/7/2014	1.00	\$215.00	\$215.00
			Yes	Each		
			3/7/2014			

4/13/17

Note:

3/6/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23233**

Purchase Order Date 3/5/2014

PO Print Date 3/6/2014

Page Number 3 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$215.00

Deliver To: ERIC.L

6	71401-45	PROCUREMENT QUALITY CLAUSES	3/11/2014	0.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

No
3/11/2014

Line Total: \$0.00

7	71550-35	ALUMINUM ANGLE 3/4 x 3/4 x 1/8"	3/11/2014	20.00	\$0.56	\$11.25
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Yes
3/11/2014

Each

Line Total: \$11.25

Deliver To: MUFFIN

PO Total: \$1,714.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 6

Change Date: 3/6/2014